

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
17 Sep 2019

Invoice Number
8152

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|---------------|
| 16 Sep 2019 18:15 | | | | |
| 197 walker street north Sydney , 2060 | | | | |
| Autolift esc north Sydney | | | | |
| Assess panel lift impact damage out of tracks jammed in head panel Free up from jamming and open door and make safe | 1.00 | 300.00 | 10% | 300.00 |
| Repairs required 2x vertical tracks 1900 long 1 x LH horizontal track 2750 long 4 long shaft wheels 2x 4mm cables 5200 long 1x Rh bottom hanger see picture | | | | |
| Subtotal | | | | 300.00 |
| TOTAL GST 10% | | | | 30.00 |
| TOTAL AUD | | | | 330.00 |

Due Date: 17 Sep 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Customer Auto Lift Garage Doors
Invoice Number 8152

Amount Due **330.00**
Due Date 17 Sep 2019

Amount Enclosed _____
Enter the amount you are paying above